Community Living Arrangement Inspection Report Summary

Middle Road Inspection Date: Tuesday, April 21, 2009

434 Middle Road Farmington, CT 06032

R-872 DDS Region: North FAVARH, Inc. Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

11d Hazard prevention

17a-227-12 Emergency Planning

12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

14b3 Health and behavior training timeliness14b4 Residence routines training timeliness

14b5 Residence emergency procedures training timeliness

17a-227-17 Habilitative Services

17h The OPS shall be reviewed at least minimally quarterly

17k Annual OPS based on assessment

17a-227-18 Health Services

18a3A Coordination, assessment, monitoring of medical services

17a-227-19 Financial Records

19a Financial policies and procedures

19a1 Financial accountability